

FOR FACILITIES THAT GENERATE/ACCUMULATE 1,000 Kg OR MORE OF HAZARDOUS WASTE

NAME		DATE		EPA ID NUMBER	
ADDRESS		RESOURCE RECOVERY NUMBER	MO ID NUMBER	TELEPHONE NUMBER WITH AREA CODE	
CITY	COUNTY	ZIP CODE	YEARS AT SITE	NUMBER OF EMPLOYEES	
DATE OF LAST INSPECTION	REGIONAL OFFICE <input type="checkbox"/> KCRO <input type="checkbox"/> NERO <input type="checkbox"/> SERO <input type="checkbox"/> SLRO <input type="checkbox"/> SWRO		TRACKING NUMBER		
PRIMARY CONTACT NAME			PRIMARY CONTACT TITLE		
SECONDARY CONTACT NAME			SECONDARY CONTACT TITLE		

CHECKLIST ATTACHMENTS

Used Oil Generator	Resource Recovery	Tank Attachment	Universal Waste Attachment
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

DESCRIPTION OF THE FACILITY'S OPERATION AND PLANT

DESCRIPTION OF THE PRESENT CO-ENROLLMENT PLAN:

WASTE STREAMS

WASTE STREAMS			
DESCRIBE EACH WASTE STREAM GENERATED (INCLUDING THE PRODUCTION PROCESS)	GENERATION RATE	EPA WASTE CODES	DISPOSITION
1.			
2.			
3.			
4.			
5.			
6.			

A. GENERAL			COMMENTS
1. <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> NA	Registered as a hazardous waste generator - Section 260.380.1(1) RSMo and 10 CSR 25.5.262(2)(A).	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility determines if waste is hazardous - 10 CSR 25-5.262(1) incorporating 40 CFR 262.11.	1	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Uses a licensed hazardous waste transporter - Section 260.380.1(5) RSMo.	1	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Uses authorized hazardous waste Treatment, Storage or Disposal, or TSD, facility or Resource Recovery facility – Section 260.380.1(7) RSMo.	1	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Does not operate as a TSD - Section 260.390.1(1) RSMo.	1	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility has updated notification as required - 10 CSR 25-5.262(2)3.B.	2	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Materials are not accumulated speculatively - 10 CSR 25-4.261 incorporating 40 CFR 261.1(c)(8).	2	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility can demonstrate legitimate recycling - 10 CSR 25-4.261 incorporating 40 CFR 261.2(f).	2	
PART 1: WALK-THROUGH INSPECTION			
B. PRETRANSPORT, CONTAINERIZATION AND STORAGE			COMMENTS
1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Storage does not exceed 180 days or 270 days if transported > 200 miles - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d) or 40 CFR 262.34(e).	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers in good condition - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.171.	1	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Waste compatible with container - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.172.	1	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers closed in storage - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.173(a).	1	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers storing incompatible waste separated or protected from each other by a dike, berm or wall - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.177(c).	1	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Container storage areas have a containment system if holding more than 1000 kg of liquid hazardous waste – 10 CSR 25-5.262(2)(C)2.D(I).	1	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Base of containment system is impervious and free of cracks or gaps – 10 CSR 25-5.262(2)(C)2.D(III)(a).	2	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers protected from contact with accumulated liquids – 10 CSR 25-5.262(2)(C)2.D(III)(b).	2	
9. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Capacity of containment system = 10 percent of waste volume of largest container, whichever is greater – 10 CSR 25-5.262(2)(C)2.d(III)(C).	2	
10. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Run-on onto the container system is prevented or excess capacity is provided – 10 CSR 25-5.262(2)(C)2.D(III)(d).	2	
11. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accumulated liquids removed to prevent overflow of containment – 10 CSR 25-5.262(2)(C)2.D(III)(d).	2	
12. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers of ignitable or reactive waste stored > 50 ft. from property line (or meet requirements) - 10 CSR 25-5.262(2)(C)6 referencing 40 CFR 265.176 as amended by 10 CSR 25-7.265(2)(I) 7 & 8.	2	
13. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Waste packaged/labeled/marked per Department of Transportation during entire on-site storage period - 10 CSR 25-5.262(2)(C)1.	2	

B. PRETRANSPORT, CONTAINERIZATION AND STORAGE			
N Y NA 14. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Date of accumulation marked on containers - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(2).	2	
15. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers protected from contact with accumulated liquids - 10 CSR 25-5.262(2)(C)2.D(II).	2	
16. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers clearly marked "Hazardous Waste" - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3).	2	
17. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility inspected and maintained (weekly) - 10 CSR 25-5.262(2)(C)2.C(I)&(II) referencing 40 CFR 265.174.	2	
18. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Daily inspection of areas subject to spills, i.e., waste handling areas - 10 CSR 25-5.262(2)(C)2.C(II).	2	
19. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Adequate aisle space is available - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.35.	2	
20. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Placards available for transporter - 10 CSR 25-5.262(1) incorporating 40 CFR 262.33.	2	
21. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Precautions are taken to prevent accidental ignition or reaction of ignitable or reactive wastes, including confining smoking and open flame to specially designated locations and conspicuously placing "No Smoking" signs by ignitable or reactive wastes - 10 CSR 25-5.262(2)(C)2.F(II).	2	
C. SATELLITE ACCUMULATION			COMMENTS
1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers kept closed – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.173(a).	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers in good condition – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.171.	1	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Waste compatible with container – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.172.	1	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Quantities accumulated not exceeding 55 gallons (1 quart of acutely hazardous wastes) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1).	1	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Satellite containers go to storage within 3 days of filling – 10 CSR 25-5.262 incorporating 40 CFR 262.34(c)(2).	1	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Container marked identifying contents and beginning date – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(ii) as modified by 10 CSR 25-5.262(2)(C)3.	2	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Stored in satellite areas less than one year – 10 CSR 25-5.262(2)(C)3.	2	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Satellite containers stored at or near the point of waste generation and under the control of the operator – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1).	2	
D. PREPAREDNESS, PREVENTION AND EMERGENCY PROCEDURES			COMMENTS
1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility operated and maintained to minimize the possibility of an emergency – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.31.	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Adequate and proper spill control, decontamination and safety equipment available (fire blankets, respirators, self contained breathing apparatus, absorbents, etc.) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32 as amended by 10 CSR 25-5.262(2)(C)2.G.	2	

D. PREPAREDNESS, PREVENTION AND EMERGENCY PROCEDURES			COMMENTS
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Adequate water supply and fire control equipment – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32(c) and (d).	2	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Communication and emergency equipment tested and maintained - 10 CSR 5-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.33.	2	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Device in the hazardous waste operation area capable of summoning emergency assistance - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.34(a).	2	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Telephone or two-way radio on-site and capable of summoning local fire or police department, or local or state emergency response teams - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.32(b).	2	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Arrangements with local emergency agencies - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.37.	2	
PART 2: RECORDS INSPECTION			
E. MANIFESTS			COMMENTS
1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility uses manifest system or wastes reclaimed under contractual agreement - Section 260.380.1(6) RSMo and 10 CSR 25-5.262(2)(B) or 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(e)1.	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Tests waste or uses knowledge of waste to determine if the waste is restricted from land disposal - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a).	1	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Generator maintains a copy of the reclamation agreement on-site for at least three years after expiration of agreement - 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(e)(2).	2	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Manifests maintained for a three year period - 10 CSR 25-5.262(1) incorporating 40 CFR 262.40(a).	2	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Generator's EPA ID number - 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a) as amended by 10 CSR 25-5.262(2)(B)1.	2	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Generator's name, address and phone number - 10 CSR 25-5.262(2)(B)1.	2	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	All transporter's names and EPA ID numbers - 10 CSR 25-5.262(2)(B)1 & 2.	2	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Designated facility name, address, phone number and EPA ID numbers – 10 CSR 25-5.262(2)(B)1 and 2.	2	
9. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Department Of Transportation shipping name, Hazard class and waste ID number (Reportable Quantities - if required) - 10 CSR 25-5.262(2)(B)1 & 2.	2	
10. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers and Quantity - 10 CSR 25-5.262(2)(B) 1 and 2.	2	
11. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Manifest signed and dated - 10 CSR 25-5.262(2)(B) 1.	2	
12. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Manifest returned within 35 days - or exception report submitted within 45 days - 10 CSR 25-5.262(2)(D)2.C.	2	
13. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	"Land-Ban" notification/certification sent with manifests or with first shipment - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a).	2	
14. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Notification/Certification includes correct EPA hazardous waste number, corresponding treatment standards, manifest number and waste analysis data - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(b).	2	

F. PERSONNEL TRAINING			COMMENTS
<div>N Y NA</div> <div>1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Personnel are trained to respond to emergencies including the use of alarm systems, emergency equipment and contingency plan – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(a)(3).	2	
<div>2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Employees do not work in unsupervised positions until they have completed the training – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(b).	2	
<div>3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Training reviewed annually – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(c).	2	
<div>4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Program director trained in hazardous waste management procedure – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(a)(2).	2	
<div>5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Personnel training plan on-site – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(d).	2	
<div>6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Gives job title, job description and name of employee filling each position – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(d)(1) and (2).	2	
<div>7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Written description of introductory and continuing training that will be given to each position – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(d)(3).	2	
<div>8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Documentation of training completed by personnel – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(d)(4).	2	
<div>9. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Records of current personnel maintained until facility closure, former employee records maintained for at least three years – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34 (a)(4) referencing 40 CFR 265.16(e).	2	
G. CONTINGENCY PLAN			COMMENTS
<div>1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Contingency plan maintained on-site – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.53(a).	2	
<div>2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Plan submitted to local emergency response agencies – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.53(b).	2	
<div>3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Emergency coordinator on-site or on call – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.555.	2	
<div>4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Plan describes actions personnel must take in response to fires, explosions or other releases of hazardous waste – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(a).	2	
<div>5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Describes arrangements with emergency response agencies – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(c).	2	
<div>6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Lists names, addresses and phone numbers (home and office) of emergency coordinator(s) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 30 CFR 265.52(d).	2	
<div>7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Primary emergency coordinator designated – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(d).	2	
<div>8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	List emergency equipment including description, location and capabilities – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(e).	2	

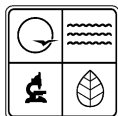
G. CONTINGENCY PLAN			COMMENTS
N Y NA 9. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Evacuation plan, if applicable, designates primary and secondary routes and evacuation signal – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(f).	2	
COMMENTS: INCLUDE DISCUSSION OF FACILITY'S WASTE MINIMIZATION PLAN			
CHECK ALL POTENTIAL MULTI-MEDIA VIOLATIONS AND IMPACTS (SPECIFY AND COMMENT BELOW)			
Air Pollution Control	Public Drinking Water	Solid Waste Management	Hazardous Waste <div> <input type="checkbox"/> Transportation <input type="checkbox"/> PCBs <input type="checkbox"/> USTs/LUSTs <input type="checkbox"/> Other </div>
<input type="checkbox"/> Fugitive Dust <input type="checkbox"/> Particulate <input type="checkbox"/> Burning <input type="checkbox"/> Asbestos <input type="checkbox"/> Odors <input type="checkbox"/> Toxics <input type="checkbox"/> Other	<input type="checkbox"/> Taste & Odors <input type="checkbox"/> Bacteria <input type="checkbox"/> Pressure <input type="checkbox"/> Color <input type="checkbox"/> Flow <input type="checkbox"/> Toxics <input type="checkbox"/> Other	<input type="checkbox"/> Open Dumps <input type="checkbox"/> Littering <input type="checkbox"/> Waste Tire Dump <input type="checkbox"/> SLF <input type="checkbox"/> Other	Water Pollution Control <div> <input type="checkbox"/> Animal Waste <input type="checkbox"/> Bypassing <input type="checkbox"/> Treatment Plant Operation <input type="checkbox"/> Sawdust <input type="checkbox"/> Sludge </div> <div> <input type="checkbox"/> Single Family <input type="checkbox"/> Groundwater <input type="checkbox"/> Storm Water <input type="checkbox"/> Toxics/UST <input type="checkbox"/> Other </div>
COMMENTS			
INSPECTOR'S SIGNATURE			DATE



MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROGRAM
SMALL QUANTITY GENERATOR - USED OIL ATTACHMENT

S-O

NAME		EPA ID NUMBER	
CITY		MO ID NUMBER	
USED OIL GENERATOR			
If used oil processor, re-refiner, marketer, collection, aggregation point, transporter or transfer facility, please use the appropriate checklist.			
H. USED OIL STORAGE			COMMENTS
N	Y	NA	
1. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
I. ON-SITE BURNING			COMMENTS
1. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
J. OFF-SITE SHIPMENTS TO APPROVED COLLECTION CENTERS			COMMENTS
1. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
40 CFR 279.24(a)			
2. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Or 40 CFR 279.24(b)			
5. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
OR 40 CFR 279.24(c)			
6. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROGRAM

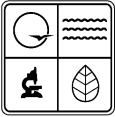
SMALL QUANTITY GENERATOR – RESOURCE RECOVERY ATTACHMENT

S-RR

NAME	EPA ID NUMBER
CITY	MO ID NUMBER

K. RESOURCE RECOVERY

N Y NA 1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Valid Resource Recovery certification for energy recovery or reclamation of hazardous waste obtained - 10 CSR 25-9.020(1)(A)3.	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Still bottoms or Resource Recovery residues disposed of properly - section 260.380.1(7) RSMo.	1	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Hazardous waste received from off-site manifested by hazardous waste transporter - 10 CSR 25-9.020(1)(A)2.	1	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility is classified as U, R1 or R2 accurately - 10 CSR 25-9.020(3)(A).	2	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility meets the operating conditions of certification - 10 CSR 25-9.020(3).	2	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility has submitted a timely written request and received approval from the department for all changes in operation, including closure - 10 CSR 25-9.020(3)(E) 1 and 2.	2	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility maintains a written operating record - 10 CSR 25-9.020(3)(E)5 referencing 40 CFR 264.73(b)(1) and (2) as modified by 10 CSR 25-7.264(2)(E)2.	2	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility has notified EPA and the state that it qualifies for a small quantity on-site burner exemption or has interim status or a permit if it burns hazardous waste on-site – 10 CSR 25-7.266(1) incorporating 40 CFR 266.108 and 40 CFR 266.103.	2	
9 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Storage of hazardous waste destined for Resource Recovery in accordance with all applicable state hazardous waste regulations - 10 CSR 25-9.020(1)(A).	2	



MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROGRAM

SMALL QUANTITY GENERATOR – TANK ATTACHMENT

S-T

NAME	EPA ID NUMBER
CITY	MO ID NUMBER

L. SMALL QUANTITY GENERATOR TANKS

TANK DESIGNATION	CONTENTS	CAPACITY	CONTAINMENT	AGE
1.				
2.				
3.				
4.				
5.				

COMMENTS

N	Y	NA	Spill prevention controls in place and operating e.g. check valves, dry discount couplings - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.194(b)(1).	1				
1.	<input type="checkbox"/>	<input type="checkbox"/>						
2.	<input type="checkbox"/>	<input type="checkbox"/>				Overfill prevention controls in place and operating such as high level alarms, automatic feed cutoff, etc. - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.194(b)(2).	1	
3.	<input type="checkbox"/>	<input type="checkbox"/>				Sufficient freeboard in uncovered tanks to prevent overtopping – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.194(b)(3).	1	
4.	<input type="checkbox"/>	<input type="checkbox"/>				Waste or treatment method is compatible with tank - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.194(a).	1	
5.	<input type="checkbox"/>	<input type="checkbox"/>				Incompatible wastes not placed in same tank - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.199(a).	1	
6.	<input type="checkbox"/>	<input type="checkbox"/>				Ignitable or reactive wastes rendered safe/protected from sources of ignition or reaction - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.198(a)(1)&(2).	1	
7.	<input type="checkbox"/>	<input type="checkbox"/>				Ignitable or reactive wastes treated/stored in accordance with National Fire Protection Association's buffer zone requirements - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.198(b).	1	
8.	<input type="checkbox"/>	<input type="checkbox"/>				Volatiles with vapor pressure > 78 mmHg @ 25 deg C not placed in open tanks - 10 CSR 25-5.262(2)(C)2.F(I).	1	
9.	<input type="checkbox"/>	<input type="checkbox"/>				Wastes and residues removed as hazardous waste and tank and equipment decontaminated upon closure - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.197(a).	1	
10.	<input type="checkbox"/>	<input type="checkbox"/>	Secondary containment system provided for tanks and equipment; installed after Jan. 12, 1987; storing dioxin waste; over 15 years old; of unknown age in facility more than 15 years old; repaired, replaced or reinstalled after Jan. 12, 1987 - 10 CSR 25-40 CFR 265.193(a).	1				

TANK ATTACHMENT			COMMENTS	
N	Y	NA	Tanks are clearly labeled or marked "Hazardous Waste" – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3).	2
11.	<input type="checkbox"/>	<input type="checkbox"/>	Secondary containment system constructed of or lined with waste compatible material of sufficient strength and thickness - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.193(c)(1).	2
12.	<input type="checkbox"/>	<input type="checkbox"/>	Containment system supported by base capable of preventing failure due to settlement, compression or uplift - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.193(c)(2).	2
13.	<input type="checkbox"/>	<input type="checkbox"/>	Containment system provided with a leak detection system capable of detecting a release within 24 hours - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.193(c)(3).	2
14.	<input type="checkbox"/>	<input type="checkbox"/>	Containment system sloped or designed to drain and remove liquids unless the containers are elevated or otherwise protected from contact with liquids – 10 CSR 25-5.262(2)(C)2.E referencing 10 CSR 25 5.262(2)(C)2.D(III)(b).	2
15.	<input type="checkbox"/>	<input type="checkbox"/>	Containment system capable of containing 10 percent of the containerized waste volume or the volume of the largest container, whichever is greater - 10 CSR 25-5.262(2)(C)2.E referencing 10 CSR 25-5.262(2)(C)2.D(III)(c).	2
16.	<input type="checkbox"/>	<input type="checkbox"/>	Containment system free of cracks or gaps – 10 CSR 25-5.262(2)(C)2.E referencing 10 CSR 25-5.262(2)(C)2.D(III)(a).	2
17.	<input type="checkbox"/>	<input type="checkbox"/>	Run-on onto containment system prevented or excess capacity is provided – 10 CSR 25-5.262(2)(C)2.E referencing 10 CSR 25-5.262(2)(C)2.D(III)(d).	2
18.	<input type="checkbox"/>	<input type="checkbox"/>	Spilled or leaked waste and precipitation removed from secondary containment within 24 hours or as soon as possible - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.193(c)(4).	2
19.	<input type="checkbox"/>	<input type="checkbox"/>	Daily inspections of overfill/spill control equipment, aboveground portions of tank system, secondary containment, and data gathered from monitoring equipment - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.195(a).	2
20.	<input type="checkbox"/>	<input type="checkbox"/>	Daily inspection of areas subject to spills, i.e. waste handling areas - 10 CSR 25-5.262(2)(C)2.C(II) referencing 40 CFR 265.195.	2
21.	<input type="checkbox"/>	<input type="checkbox"/>	Inspection log maintained - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.195(c).	2
22.	<input type="checkbox"/>	<input type="checkbox"/>	Cathodic protection systems inspected annually, impressed current sources every other month - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.195(b).	2
23.	<input type="checkbox"/>	<input type="checkbox"/>	Detailed written assessment by an independent, qualified, professional engineer for tanks installed after July 14, 1986, prepared and on-site - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.192.	2
24.	<input type="checkbox"/>	<input type="checkbox"/>	Written assessment by an independent, qualified, professional engineer prepared and on-site for tanks lacking secondary containment - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.191.	2
25.	<input type="checkbox"/>	<input type="checkbox"/>		

TANK ATTACHMENT			COMMENTS
<div>N Y NA</div> <div>26. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Leak test, internal inspection or tank integrity exam performed annually and documented by an independent qualified, professional engineer for tanks lacking secondary containment - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.193(i).	2	
<div>27. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></div>	Leak/spill response resulted in: waste flow stopped immediately; waste removal; containment and removal of visible releases to the environment; notification and report; and repair or closure - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.196.	2	

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ADDENDUM

LOCATIONAL DATA

UTM EASTING

UTM NORTHING

HORIZONTAL COLLECTION METHOD

ESTIMATED POSITION ERROR OR PDOP

REFERENCE POINT

COORDINATE DATA SOURCE

COMMENTS

IMAGE 1

IMAGE 2